

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER ROBERTS
P. O. Box 1292
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large
Jefferson
1

OFFICE USE ONLY

Report Number: 35591

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 172,500.00
2. In-kind Contributions (Schedule A-2)	\$ 1,080.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 173,580.00
5. Other Receipts (Schedule A-3)	\$ 17,086.96
6. Loans Received (Schedule B)	\$ 13,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 204,166.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 171,733.19
10. Other Disbursements (Schedule E-2)	\$ 629.60
11. Loan Repayments Made (Schedule B)	\$ 13,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 185,862.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,318.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 204,166.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 185,862.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,080.00
18. Funds on hand at close of reporting period	\$ 18,542.80

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 13,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1130 BEHRMAN LLC 925 Behrman Hwy Ste 1 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
1130 BEHRMAN LLC 925 Behrman Hwy Ste 1 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$500.00	\$1,000.00
925 BEHRMAN LLC 925 Behrman Hwy Ste 1 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$500.00	\$500.00
KIM A DO 441 Terry Pkwy Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
A MAR INTERIORS INC. 1192 1515 West Bank Expressway Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
AIMS GROUP INC. 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS PROPERTIES LLC 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/2012	\$1,000.00	\$1,000.00
AIMS PROPERTIES LLC 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$1,500.00	\$2,500.00
ALARIO BROTHERS MARINE SUPPLIES P. O. Box 468 Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/13/2012	\$500.00	\$500.00
ALARIO BROTHERS MARINE SUPPLIES P. O. Box 468 Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2012	\$500.00	\$1,000.00
HAMID R ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2012	\$500.00	\$500.00
SUE ALIZADEH 14 East Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2012	\$500.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 652 Papworth Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,500.00
DIANN C AMSTUTZ 2557 W. Friendship Drive Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$1,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$1,000.00	\$2,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$3,000.00
ARTHUR S. LAWSON JR. Campaign Fund 20 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$1,000.00
B & A INSURANCE AGENCY 4735 W. Napoleon Ave Ste 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
DAVID B. CAMPBELL #5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$2,500.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$1,000.00	\$3,500.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$1,000.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,500.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$2,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,500.00
BASE LOGISTICS 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
BASE LOGISTICS 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$1,000.00
JACKIE J BERTHELOT 33 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$500.00	\$500.00
JACKIE J BERTHELOT 33 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$3,000.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,000.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$1,000.00	\$1,500.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2012	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$500.00	\$2,500.00
BREAZEALE SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$3,000.00
BRYANT HAMMETT & ASSOCIATES LLC 6885 Hwy 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
BRYANT HAMMETT & ASSOCIATES 6885 Hwy 84 W. Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,000.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$1,000.00	\$1,500.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$1,000.00	\$2,500.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$3,500.00
BURGLASS & TANKERSLEY LLC 5213 Airline Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
BURK- KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURK- KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,500.00
BURK-KLEINPETER INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$2,000.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$2,000.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$1,000.00	\$3,000.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$500.00
CDR VENTURES LLC 925 Behrman Hwy Ste 1 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRY CAHILL III 3740 Lake Michel Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,000.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main Street Suite 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
CARLO DITTA INC. 1445 Mac Arthur Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$750.00
JESSICA N CARTER 1904 Carnation Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$2,000.00	\$2,000.00
CARUBBA ENGINEERING INC. 3621 Ridgelake Drive Suite 204 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
CASEY JONES SUPER MARKET INC. P. O. Box 488 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAUSEWAY LLC P. O. Box 7001 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS MURRAY OPERATING ACC 1 Galleria Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$2,500.00	\$2,500.00
CHEHARDYSHERMAN ELLIS MURRAY MED MAL/CASU 1 Galleria Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$2,500.00	\$5,000.00
CHIEF STEVE CARAWAY CAMPAIGN FUND 705 Carmenere Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
COLONIAL VENTURES INC. 3333 W. Napoleon Avenue Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,000.00
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,000.00
COLVIN LAW FIRM APLC 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$1,000.00	\$2,000.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
COOGAN & COOGAN INC. 1590 W. Causeway Suite 1 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$500.00	\$1,000.00
COULON CONSULTANTS LLC 2116 Hyde Park Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
<div style="display: flex; justify-content: space-between;"> SUBTOTAL (this page) <u>\$0.00</u> TOTAL (complete only on last page of this schedule) _____ </div>			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT J D'HEMECOURT P. O. Box 6467 Metairie, LA 70009 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
WILLIAM D. AARON, JR 10 Natchez Trace Drive Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
RICHARD D. BERTEL 6100 Southwest Blvd. #320 Fort Worth, TX 76109 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2012	\$500.00	\$500.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/17/2012	\$500.00	\$1,500.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/18/2012	\$500.00	\$2,000.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Avenue Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAWN SERVICES LLC P. O. Box 482 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$500.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2012	\$1,000.00	\$1,500.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$2,000.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$2,500.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2012	\$1,000.00	\$2,000.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$1,000.00	\$3,000.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2012	\$1,000.00	\$4,000.00
DON RANDON REAL ESTATE INC. 600 Carondelet St. Ste 609 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2012	\$250.00	\$250.00
J. DONALD GARVEY 56 Tokalon Place Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2012	\$1,000.00	\$1,000.00
DUAINE D DUFFY 4736 W Napoleon Ste 300 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/02/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUFRENE SURVEYING & ENGINEERING 1624 Manhattan Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$1,500.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$2,500.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2012	\$500.00	\$3,000.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$3,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELMWOOD CITRUS LLC 1532 Kuebel St. #A Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2012	\$500.00	\$500.00
EMERGENCY RESTORATION INC. P. O. Box 10889 New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2012	\$500.00	\$750.00
EMERGENCY RESTORATION INC. P. O. Box 10889 New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$500.00	\$1,250.00
F CHRISTIANA & CO. P. O. Box 68 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
FAIR P. O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$1,000.00
FAVROT & SHANE COMPANIES INC. 3025 N. Service Rd. W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAVROT & SHANE COMPANIES INC. 3025 N. Service Rd. W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$500.00	\$1,000.00
ELMO FRAZIER, JR 5445 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,500.00	\$1,500.00
GEC P. O. Box 84010 Baton Rouge, LA 70684 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2012	\$500.00	\$500.00
GEC P. O. Box 84010 Baton Rouge, LA 70684 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,000.00
GVA ENGINEERING LLC 2615 Edenborn Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$500.00
GATTUSO MANAGEMENT INC. 1500 Lafayette St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GATTUSO MANAGEMENT INC. 1500 Lafayette St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$300.00	\$800.00
GAUDIN & GAUDIN APLC 1088 4th Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2012	\$250.00	\$500.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$1,500.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$1,000.00	\$2,500.00
GO GRAPHICS LLC 516 Clearview Pkwy Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$500.00
GO GRAPHICS LLC 516 Clearview Pkwy Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2012	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GO GRAPHICS LLC 516 Clearview Pkwy Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$2,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$1,000.00	\$1,500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$2,500.00
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$1,000.00
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT J GUIDRY Colony Rd Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/18/2012	\$1,000.00	\$1,000.00
ROBERT J GUIDRY Colony Rd Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2012	\$500.00	\$1,500.00
HA CAO DO D/B/A HI DO BAKERY 441 Terry Pkwy Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
HPB INC. 888 Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
HANDLIN ENGINEERING LLC 3201 Cleary Ave Ste 100 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/06/2012	\$500.00	\$1,000.00
HARDROCK CONSTRUCTION LLC 2305 L & A Road Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2012	\$500.00	\$500.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2012	\$1,000.00	\$1,500.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$1,000.00	\$2,500.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$3,000.00
A. D HUBBELL 236 W. Livingston Place Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$1,000.00	\$1,000.00
IESI CORPORATION 2301 Eagle Pkwy Suite 200 North, TX 76177 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IESI CORPORATION 2301 Eagle Pkwy Suite 200 North, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2012	\$2,000.00	\$2,500.00
IMRE HEGEDUS & ASSOCIATED ARCHITECTS P. O. Box 56367 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$500.00
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVANT CARRERE & 201 St Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,500.00
JONES WALKER WAECHTER POITEVANT CARRERE & 201 St Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$2,000.00
CALVIN KASS 201 Hamilton St. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L. A. MARR LLC 1337 Chipley St. Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
LA CRNA POLITICAL ACTION COMMITTEE P. O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2012	\$500.00	\$500.00
GARY P LALA 418 Romain St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$1,000.00	\$1,000.00
ROBERT J LAMBERT 3021 N. Hullen St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$1,500.00
ROBERT J LAMBERT 3021 N. Hullen St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2012	\$500.00	\$2,000.00
ROBERT J LAMBERT 3021 N. Hullen St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT J LAMBERT 3021 N. Hullen St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$3,000.00
LANDRY SWARR & CANNELLA LLC 1010 Common St Suite 259 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$500.00	\$500.00
JOHN P LAUGHLIN, JR. 1910 Willow St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$1,000.00	\$1,000.00
LAUREL NEW ORLEANS LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$500.00	\$500.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$500.00	\$500.00
LAURICELLA LAND COMPANY LLC 1200 S. Clearview Pkwy Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINFIELD HUNTER & JUNIUS INC. 2605 Toulon Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
LINFIELD HUNTER & JUNIUS INC. 2605 Toulon Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$1,000.00
JACQUELYN R MADDEN 6112 Stonia Rd Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$750.00
MAJORIA DRUGS 5 & 6 2564 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENT ASSN. 5201 Westbank Exp Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENT ASSN. 5201 Westbank Exp Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARRERO COUVILLON & ASSOC. LLC 8178 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2012	\$1,000.00	\$1,000.00
MARY JOHN FAMILY LLC 1508 Transcontinental Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
MICHAEL P MENTZ 4416 Toby Lane Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
MIKE CARTER CONSTRUCTION CO 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$1,000.00	\$1,000.00
MIKE CARTER CONSTRUCTION CO 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$2,000.00
MILTON CROSBY CAMPAIGN FUND 1414 Hancock St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$500.00	\$500.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$500.00	\$1,000.00
MOTHE FUNERAL HOMES LLC P. O. Box 6147 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$250.00	\$500.00
MURRY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$500.00
FRANK L MUSCARELLO 1432 Avenue D Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$500.00	\$750.00
FRANK L MUSCARELLO 1432 Avenue D Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$750.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$500.00	\$1,250.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$1,750.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2012	\$1,000.00	\$2,000.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$500.00	\$500.00
THOMAS T NGUYEN 3407 Turnberry Lane Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$1,000.00
WILLIAM NUNGESSER P. O. Box 7264 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,500.00	\$2,500.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETE VICARI GENERAL CONTRACTOR LLC 1900 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/11/2012	\$500.00	\$500.00
PICKERING & COTOGNO LLC 1515 Poydras Street Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2012	\$500.00	\$750.00
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/13/2012	\$500.00	\$1,250.00
PRINCIPAL ENGINEERING INC. 1011 N. Causeway Blvd. Suite 19 Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2012	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> <div>SUBTOTAL (this page)</div> <div>\$0.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PROFESSIONAL CONSORTIUM LLC Robert J. Lambert Jr. P. O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2012	\$500.00	\$500.00
PROFESSIONAL CONSORTIUM LLC Robert J. Lambert Jr. P. O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2012	\$500.00	\$1,000.00
PROFESSIONAL CONSORTIUM LLC Robert J. Lambert Jr. P. O. Box 781 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,500.00
PROFESSIONAL ENGINEERING & ENVIRONMENTAL CONS 1065 Muller Pkwy Suite B POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$750.00
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$1,000.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R. M. DEVELOPMENT P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$4,500.00
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$250.00	\$500.00
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$125.00	\$625.00
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$100.00	\$725.00
RATHBORNE COMPANIES EAST LLC P. O. Box 157 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
ROARING 20'S LOUNGE INC. 445 Terry Pkwy Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT WOLFE CONSTRUCTION INC. P. O. Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$800.00
ROBERT WOLFE CONSTRUCTION INC. P. O. Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$1,300.00
SABISTON CONSULTANTS LLC 501 Basin St. Ste F New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
MARY B SCHIBLER Medical Center Blvd Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
SELECT PROPERTIES LTD P. O. Box 75010 Metairie, LA 70033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/18/2012	\$500.00	\$500.00
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Suite 6 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Suite 6 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,000.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$1,500.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$2,000.00
I. WILLIAM SIZELER 6117 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$2,500.00
SLEEP INN INC. 6589 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY SNOWDEN 10530 Florida Blvd. Apt 471 Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$500.00	\$500.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$500.00	\$750.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$2,000.00	\$2,750.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$1,000.00	\$3,750.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$1,000.00	\$4,750.00
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2012	\$500.00	\$1,000.00
STAR SERVICES INC. 117 Pintail St. St. Rose, LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/19/2012	\$1,000.00	\$1,000.00
STATE ONE INC - TERRY PKWY 5920 Veterans Blvd Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2012	\$1,000.00	\$1,000.00
ROBERT STERNHELL 27 Allard Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
STEWART SERVICES INC. P. O. Box 11250 New Orleans, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA 70002-0328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$500.00	\$750.00
JACK F STUMPF JR. 1700 Central Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$500.00
JACK F STUMPF JR. 1700 Central Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2012	\$1,000.00	\$1,500.00
JACK F STUMPF JR. 1700 Central Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$2,000.00
JACK F STUMPF JR. 1700 Central Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$3,000.00
EDWARD TERRY, SR 2835 Hyde Pk Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$500.00	\$750.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,250.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Suite 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$1,000.00	\$2,250.00
THE EVANS LAW CORPORATION 3535 Canal St. New Orleans, LA 70119-0309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$1,000.00	\$1,000.00
THE KONRAD LAW FIRM LLC 5813 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
THOMAS M. IRWIN JR. M.D. 1111 Medical Center Blvd Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS M. IRWIN JR. M.D. 1111 Medical Center Blvd Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/23/2012	\$100.00	\$200.00
THOMAS P. ANZELMO ATTY AT LAW 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/2012	\$500.00	\$500.00
TOMBA COMMUNICATIONS & ELECTRONICS INC. P. O. Box 70 Marrero, LA 70073 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/10/2012	\$500.00	\$500.00
JOSEPH F TOOMY P. O. Box 663 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2012	\$500.00	\$500.00
FARREL TROSCLAIR Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/24/2012	\$2,000.00	\$2,000.00
L. TRUNK, JR 1021 Aris Avenue Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/25/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2012	\$250.00	\$500.00
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$125.00	\$625.00
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2012	\$100.00	\$725.00
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$1,000.00	\$1,000.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2012	\$500.00	\$750.00
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VINCENT R. PROTTI JR. LLC 527 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$1,750.00
WAYNE SANDOZ & ASSOC. INC. 732-A Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2012	\$500.00	\$500.00
WAYNE SANDOZ & ASSOC. INC. 732-A Behrman Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2012	\$250.00	\$750.00
WELLS-KEOWN ASSOCIATES INC. 301 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2012	\$1,000.00	\$2,000.00
WELLS-KEOWN ASSOCIATES INC. 301 Plauche St. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$2,500.00
WILLOW INC. P. O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEGHAN M YERBY 12162 River Highlands Drive St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$500.00	\$500.00
TODD YERBY 12162 River Highlands Drive St. Amant, LA 70774 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2012	\$1,000.00	\$1,000.00
JOAN ZASLOW Lapalco Blvd Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 172,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	01/01/2012	\$90.00	\$90.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	02/01/2012	\$90.00	\$180.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	03/01/2012	\$90.00	\$270.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	04/01/2012	\$90.00	\$360.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	04/01/2012	\$90.00	\$450.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	06/01/2012	\$90.00	\$540.00
4. SUBTOTAL (this page)			\$540.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	07/01/2012	\$90.00	\$630.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	08/01/2012	\$90.00	\$720.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	09/01/2012	\$90.00	\$810.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	10/01/2012	\$90.00	\$900.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	11/01/2012	\$90.00	\$990.00
KASS STORAGE 1850 Stumpf Blvd. Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	storage for campaign items	12/01/2012	\$90.00	\$1,080.00
4. SUBTOTAL (this page)			\$540.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,080.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/08/2012	adjustment to on line charge	\$23.49
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/08/2012	adjustment to on line chg	\$34.50
AMAZON 1516 2nd Avenue Seattle, WA 98101	12/10/2012	returns to Amazon.com	\$88.73
APPLE INC. 12545 Riata Vista Circle Austin, TX 78727	06/11/2012	refund	\$99.00
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	08/15/2012	return phone case ch 2516	\$195.74
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	08/15/2012	return slingbox solo ch 2516	\$141.36
CASH ,	03/26/2012	USPS for postage refunded.	\$57.85
JEFFERSON PARISH P. O. Box 9 Gretna, LA 70054	11/16/2012	travel reimbursement	\$948.27
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOE GAMBINO'S BAKERS & CATERERS SRVICES INC. 300 Lapalco Blvd. Gretna, LA 70056	02/07/2012	refund	\$381.29
JOHN KENNEDY STATE TREASURER P. O. Box 91010 Baton Rouge, LA 70821	12/17/2012	refund fur unclaimed property	\$2,500.00
ANDRE MORRISSETTE 1100 Rene Levesque Blvd. W Montreal Quebec Canada,	12/31/2012	sale of assets	\$7,400.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/03/2012	sale of computer	\$350.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/03/2012	Segway hauler	\$448.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	12/03/2012	reimbursement from 2011 audit	\$303.73
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/11/2012	ins refund	\$134.20
CHARLES THOMAS 227 Milton Rd. Rye, NY 10580	12/31/2012	sale of assets	\$3,980.80
5. Total OTHER RECEIPTS during this reporting period			\$ 17,086.96

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>7/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>10/18/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/18/2012</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/18/2012	5000.00	0.00
Date	Principal	Interest					
10/18/2012	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>2/9/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>2/9/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/5/2012</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/9/2012</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">3/12/2012</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/5/2012	3000.00	0.00	3/9/2012	2000.00	0.00	3/12/2012	2000.00	0.00
Date	Principal	Interest											
3/5/2012	3000.00	0.00											
3/9/2012	2000.00	0.00											
3/12/2012	2000.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>10/5/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	2. a. Date* <u>10/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>0.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/16/2012</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/16/2012	1500.00	0.00						
Date	Principal	Interest											
10/16/2012	1500.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
6PM 300 Omicron Ct. Ste D Shepherdsville, KY 40165	09/06/2012	shirts for embroidery w/parish logo ch 2539	\$ 165.34
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	01/18/2012	storage fees	\$ 345.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	03/14/2012	storage	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	05/29/2012	storage	\$ 345.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	08/13/2012	storage	\$ 230.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	10/15/2012	storage	\$ 230.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	12/20/2012	storage	\$ 230.00
AA CAR WASH 25 Westbank Expressway Gretna, LA 70053	12/03/2012	parish car wash ch 4012	\$ 9.00
3. SUBTOTAL (optional)			\$1,669.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AA DISCOUNT 12416 Hwy 55 S Tyler, TX 75703	10/24/2012	outdoor fundraiser event - beverage dispenser	\$ 1,595.00
AA DISCOUNT 12416 Hwy 55 S Tyler, TX 75703	10/25/2012	add'l shipping chgs	\$ 53.64
AT & T 1831 Manhattan Harvey, LA 70058	04/08/2012	campaign cell ch 2499	\$ 136.33
AT & T 1831 Manhattan Harvey, LA 70058	05/08/2012	campaign cell ch 2499	\$ 223.37
AT & T 1831 Manhattan Harvey, LA 70058	06/08/2012	campaign cell ch 2499	\$ 68.83
AT & T 1831 Manhattan Harvey, LA 70058	07/08/2012	campaign cell ch 2505	\$ 68.83
AT & T 1831 Manhattan Harvey, LA 70058	08/08/2012	campaign cell ch 2516	\$ 68.66
AT & T 1831 Manhattan Harvey, LA 70058	10/02/2012	campaign cell ch 2512	\$ 68.66
3. SUBTOTAL (optional)			\$2,283.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T 1831 Manhattan Harvey, LA 70058	10/08/2012	campaign cell ch 2539	\$ 67.08
AT & T 1831 Manhattan Harvey, LA 70058	11/15/2012	campaign cell ch 2559	\$ 68.66
AT & T 1831 Manhattan Harvey, LA 70058	12/31/2012	campaign cell ch 4012	\$ 68.66
ACCENT ANNEX 651 Terry Pkey Terrytown, LA 70056	01/25/2012	Mardi Gras supplies	\$ 468.82
ACCENT ANNEX 651 Terry Pkey Terrytown, LA 70056	03/20/2012	St. Pat Supplies - Grand Marshal	\$ 2,000.00
KEITH ADAMS 1423 E. Jordans Crossing Gonzales, LA 70737	01/12/2012	photography	\$ 217.50
ADORMA 42 W 18th St New York, NY 10011	07/31/2012	instant image camera ch 2505	\$ 229.99
AIR COOLED ENGINES 2520 4th Street Harvey, LA 70058	02/10/2012	float generator	\$ 750.00
3. SUBTOTAL (optional)			\$3,870.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIR COOLED ENGINES 2520 4th Street Harvey, LA 70058	02/14/2012	float generator	\$ 524.55
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	02/10/2012	parish vehicle carwash ch 2861	\$ 9.00
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	02/11/2012	parish vehicle carwash ch 2861	\$ 10.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	Streetcar float - light bulb replacement	\$ 23.49
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	foam cleaner for float	\$ 31.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	bubble fluid for float	\$ 70.47
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	cable holder for float	\$ 84.52
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	float supplies bathroom bucket replacement bulbs	\$ 91.50
3. SUBTOTAL (optional)			\$844.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	Sumsung monitor float	\$ 323.71
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/24/2012	Simple Green wipes for float	\$ 29.14
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/25/2012	bubble machine for float	\$ 74.38
AMAZON 1516 2nd Avenue Seattle, WA 98101	01/25/2012	cleaning supplies for float	\$ 37.27
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/07/2012	float hot dog	\$ 118.48
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/07/2012	float blender	\$ 372.43
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/08/2012	blender bag	\$ 23.07
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/08/2012	float camera	\$ 202.85
3. SUBTOTAL (optional)			\$1,181.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1516 2nd Avenue Seattle, WA 98101	02/10/2012	portable radios for Mardi Gras	\$ 176.51
AMAZON 1516 2nd Avenue Seattle, WA 98101	09/16/2012	computer bag charger holder ch 2539	\$ 169.00
AMAZON 1516 2nd Avenue Seattle, WA 98101	09/28/2012	office supplies coffee	\$ 32.72
AMAZON 1516 2nd Avenue Seattle, WA 98101	11/02/2012	bottled water dispensing system	\$ 116.90
AMERICAN SECTOR 945 Magazine St. New Orleans, LA 70130	09/25/2012	lunch w/Tim Kerner & Senator Landrieu - Restore ACT ch 2512	\$ 79.99
AMY'S CANDLES 1901 Manhattan Blvd. Harvey, LA 70058	04/06/2012	office supplies ch 2861	\$ 30.44
JEWEL ANDERSON 1815 Sherwood Forest Houston, TX 77043	11/02/2012	1979 CJ7	\$ 3,000.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	07/10/2012	dinner w/Amanda Shaw ch 2507	\$ 118.00
3. SUBTOTAL (optional)			\$3,723.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNUAL WILD GAME DINNER 2136 Hampton Dr. Harvey, LA 70058	01/26/2012	dues	\$ 200.00
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	01/24/2012	Lafitte Seniors King Cake Social check 2814	\$ 77.47
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	01/26/2012	Terrytown Senior King Cake Social ch 2818	\$ 40.26
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	01/27/2012	Harahan Senior King Cake Social Ch 2818	\$ 14.44
ANTOINE'S BAKERY 1300 Stumpf Blve Gretna, LA 70053	02/07/2012	king cakes for seniors social	\$ 142.46
ARCERI & ASSOC 3342 Esplanade Avenue New Orleans, LA 70119	06/15/2012	float insurance multiple parades	\$ 1,811.25
AUGUST MOON 875 Manhattan Blvd. Harvey, LA 70058	01/30/2012	lunch w/staff ch 2822	\$ 30.67
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	01/21/2012	tractor battery charger ch 2812	\$ 130.49
3. SUBTOTAL (optional)			\$2,447.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	03/28/2012	battery	\$ 102.20
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	09/04/2012	cleaning solution for paris car following Hurricane Isaac ch 2516	\$ 8.14
AUTO ZONE 160 Lapalco Blvd Gretna, LA 70056	10/27/2012	seat cleaner for parish vehicle ch 2539	\$ 12.59
B & D P. O. Box 1130 Gretna, LA 70056	01/19/2012	LED sign repair	\$ 994.05
BARNEY ARCENEUX CAMPAIGN FUND 1745 E. Nelson St. Gonzales, LA 70737	11/08/2012	donation	\$ 300.00
BARTENDERONE 95 King Street East Ste B101 Toronto ontario,	11/13/2012	mobile bar - outdoor fundraiser	\$ 2,273.00
DAMOND BARTLETT 200 5th St Gretna, LA 70053	01/15/2012	detail - couchon du lait	\$ 100.00
BEEF CONNECTION STEAK HOUSE 501 Gretna Blvd Gretna, LA 70053	04/04/2012	lunch with other officials ch 2861	\$ 47.15
3. SUBTOTAL (optional)			\$3,837.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEEF CONNECTION STEAK HOUSE 501 Gretna Blvd Gretna, LA 70053	09/18/2012	lunch w/Dr. Schibler ch 2512	\$ 58.40
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	02/03/2012	charger ch 2822	\$ 44.68
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/15/2012	battery charger-IPhone ch 2499	\$ 87.19
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/11/2012	charging case ch 2507	\$ 141.36
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/13/2012	computer camera for office sling box for laptop ch 2505	\$ 304.48
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	11/02/2012	I Pad upgrade ch 2545	\$ 511.10
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	01/25/2012	office lighting ch 2814	\$ 184.98
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	01/25/2012	Gretna #2 Jubilee - Auction donation ch 2814	\$ 229.99
3. SUBTOTAL (optional)			\$1,562.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	05/20/2012	office lamp ch 2499	\$ 184.99
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	09/08/2012	staff Christmas gift ch 2559	\$ 47.98
BILLY BOB'S BBQ 1901 Manhattan Blvd. Harvey, LA 70058	01/16/2012	Lunch w/Mayor Kerner ch 2812	\$ 37.54
BILLY BOB'S BBQ 1901 Manhattan Blvd. Harvey, LA 70058	03/02/2012	lunch w/Tom Capella ch 2861	\$ 50.14
BILLY BOB'S BBQ 1901 Manhattan Blvd. Harvey, LA 70058	06/28/2012	lunch w/Chief Lachute-JEDCO & JPSO issues ch 2499	\$ 35.68
BLACK MEN OF DISTINCTION 1452 N. Broad St. New Orleans, LA 70119	05/30/2012	donation for youth event	\$ 100.00
BLUEFLY 42 W 39th Street New York, NY 10018	10/19/2012	shirts for embroidery w/parish logo ch 2539	\$ 42.76
BONANO ELECTRIC P. O. Box 73381 Metairie, LA 70033	05/03/2012	float plug replacement	\$ 82.10
3. SUBTOTAL (optional)			\$581.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVAN BONANO	03/16/2012	float cleaning service	\$ 130.00
FRANK J BORNE JR. 3829 Lake Arrowhead Dr Harvey, LA 70058	06/11/2012	campaign contribution	\$ 500.00
BOYS SCOUTS TROOP 172 304 Clearview Pkwy Metairie, LA 70001	12/14/2012	donation	\$ 100.00
BRIAN HARRIS FIAT 15015 Florida Blvd. Baton Rouge, LA 70819	06/27/2012	Jean Lafitte Museum - promotional vehicle donatioin	\$ 28,691.50
BRICK OVEN 2805 Williams Blvd. Kenner, LA 70062	01/31/2012	lunch w/Chief Carraway ch 2822	\$ 78.88
BROTHERS CAFE Lapalco Blvd. Gretna, LA 70056	05/01/2012	lunch w/Dale Benoit-Plaq & Jeff parish traffic issues ch 2499	\$ 24.09
BUISSON CREATIVE 3300 North Causeway Ste 318 Metairie, LA 70002	11/01/2012	donation - Bridging Progress	\$ 1,000.00
BURNT CHIMNEY 634 Jubal Early Hwy Wirtz, VA 24184	04/14/2012	donation items for Lafitte Museum ch 2507	\$ 184.00
3. SUBTOTAL (optional)			\$30,708.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
C & C CHEVRON 62 Westbank Expressway Gretna, LA 70053	10/05/2012	fuel ch 2515	\$ 33.74
CNC 2065 Hamilton Avenue San Jose, CA 95125	03/14/2012	Galaxy Note Case	\$ 44.99
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	01/13/2012	lunch w/Jim Juneau ch 2812	\$ 56.74
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	03/28/2012	lunch w/Jim Juneau ch 2861	\$ 62.74
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	05/02/2012	Administrative Professionals Day ch 2499	\$ 75.00
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	10/11/2012	Congressman Richmond event ch 2515	\$ 272.89
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	01/12/2012	campaign worker	\$ 1,000.00
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	06/26/2012	event planning campaign fundraising coordinator	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,546.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY CASCIO 73 Marie Drive Gretna, LA 70053	01/19/2012	49ers dinner	\$ 379.00
ROY CASCIO 73 Marie Drive Gretna, LA 70053	06/06/2012	49ers dinner	\$ 315.00
CASEY JONES SUPER MARKET INC. P. O. Box 488 Gretna, LA 70054	03/18/2012	fundraiser beverages & food ch 2473	\$ 163.25
CASH ,	03/14/2012	USPS - postage	\$ 57.85
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	01/30/2012	reimb for Antoine's Senior King Cake Social	\$ 20.65
DEAN CHAMPAGNE 5 Cedar Lane Gretna, LA 70053	01/15/2012	detail for couchon du lait	\$ 100.00
OKIE CHOPIN 1824 Newton St Gretna, LA 70053	10/03/2012	installation chg for items on E Ride	\$ 150.00
CLANCY'S 6100 Annunciation New Orleans, LA 70118	04/30/2012	dinner w/Ken Carpentier - Gretna project ch 2499	\$ 135.00
3. SUBTOTAL (optional)			\$1,320.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGAN CLEMENT 13 Colony Road Gretna, LA 70056	08/07/2012	student donation	\$ 150.00
COMBEL'S CUSTOMS 4512 4th St. Marrero, LA 70072	01/31/2012	deposit on fire truck repairs	\$ 4,000.00
COOKIES BY DESIGN 3535 Severn Avenue Ste 5 Metairie, LA 70002	11/30/2012	cookies for Children's Hospital fundraiser	\$ 300.00
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	07/30/2012	lunch w/Chris Cox ch 2505	\$ 32.64
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	11/01/2012	dinner w/Carole Dezarn w/Excalibur ch 2545	\$ 33.69
COUNTRY CARVER Wimbereley, TX	07/27/2012	Grandisle items for GGB ch 2505	\$ 335.00
COURTHOUSE CAFE 838 2nd Street Gretna, LA 70053	10/26/2012	lunch w/Mayor Camardelle ch 2539	\$ 49.95
DAMEGA ENGINEERING 1840 Embarcadero Rd. Palo Alto, CA 94303	03/27/2012	part for hauler bus - to be refunded	\$ 357.08
3. SUBTOTAL (optional)			\$5,258.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DALE'S TOWING 76 1st Street Gretna, LA 70053	01/20/2012	loan train & bus for charitable events	\$ 754.00
DANNY DESMARES CONSTRUCTION 2600 Sandpiper Drive Marrero, LA 70072	02/10/2012	work on float	\$ 300.00
DATA SCHOOL OF DANCE 700 Allo St. Marrero, LA 70072	05/31/2012	program ad	\$ 179.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054	10/26/2012	insurance for train & cart	\$ 525.00
DEAN FOODS 2516 McKinney Avenue Dallas, TX 75201	10/30/2012	donation for Jefferson the Beautiful ch 2541	\$ 57.94
DI MARTINO'S 1788 Carol Sue Avenue Terrytown, LA 70056	12/04/2012	Lunch w/Rocky Asevedo ch 2563	\$ 14.72
DI MARTINO'S 1788 Carol Sue Avenue Terrytown, LA 70056	12/04/2012	catering donation for Children's Hospital fundraiser	\$ 158.67
DRAGO'S 2 Poydras St New Orleans, LA 70130	03/20/2012	dinner w/Sharon & Guil - RTA update ch 2499	\$ 290.24
3. SUBTOTAL (optional)			\$2,279.57
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUHON'S LOCKSMITH 512 Terry Pkwy Terrytown, LA 70056	07/13/2012	duplicate keys ch 2505	\$ 6.53
DWAYNE MUNCH CAMPAIGN FUND 1257 Barbe Drive Westwego, LA 70094	11/14/2012	hole sponsor	\$ 250.00
ETS TRANSPORTATION 17906 S. Broadway Gardena, CA 90248	07/24/2012	deliver fee	\$ 950.00
EAST JEFFERSON REPUBLICAN WOMEN 9625 Charlotte Drive River Ridge, LA 70123	01/12/2012	donation	\$ 25.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	01/30/2012	camera mount for float	\$ 39.95
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	01/30/2012	secure wall mount for float	\$ 212.98
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	03/21/2012	Lic plate holder ch 2861	\$ 70.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	03/29/2012	blackberry clip ch 2861	\$ 12.95
3. SUBTOTAL (optional)			\$1,567.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	05/15/2012	fees ch 2499	\$ 158.75
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/16/2012	LED Lighting	\$ 32.99
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/16/2012	LED Lighting	\$ 62.99
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/16/2012	LED Lighting	\$ 72.69
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/17/2012	Lee Ann Rimes Guitar Donation for Crimestoppers auction	\$ 250.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/18/2012	fees ch 2553	\$ 250.27
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/25/2012	Brother printer	\$ 369.27
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/25/2012	Canon photo lens cover	\$ 1.99
3. SUBTOTAL (optional)			\$1,198.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/25/2012	lens filter	\$ 8.95
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/29/2012	zip drive for computer	\$ 108.90
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	10/29/2012	soda dispenser	\$ 1,243.63
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	11/05/2012	float mic system	\$ 304.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	11/05/2012	replacement black backlights - float rehab	\$ 159.95
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	11/06/2012	screen mount	\$ 48.95
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	11/13/2012	US Presidential Art donation	\$ 63.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	11/21/2012	RCA cable - float rehab	\$ 36.02
3. SUBTOTAL (optional)			\$1,973.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	12/12/2012	US Presidential art donation	\$ 108.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	12/12/2012	US Presidential Art Donation	\$ 98.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	12/13/2012	US Presidential Art donation	\$ 100.00
EXPRESS CAR CARE 1529 8th Street Harvey, LA 70058	02/17/2012	brake work on fire truck	\$ 1,293.14
EXTREME POWERCOATING 1849 Enterprise Drive Harvey, LA 70058	08/22/2012	bumper repair	\$ 136.00
EXTREME TACTICAL DYNAMICS 1410 Park Lane South Suite 4 Jupiter, FL 33458	08/11/2012	LED lighting for float ch 2516	\$ 64.94
FAB CO. 95 Morton Street 8th Floor New York, NY 10014	08/14/2012	five tier organizer ch 2516	\$ 78.95
MARK FABACHER 2700 Debauchel Meraux, LA 70075	03/06/2012	float driver	\$ 525.00
3. SUBTOTAL (optional)			\$2,404.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK FABACHER 2700 Debauchel Meraux, LA 70075	04/26/2012	float driver	\$ 380.00
FOLEY MARKETING 317 Grefer Lane Harvey, LA 70058	11/02/2012	shirts for Lafitte & Grand Isle	\$ 1,750.00
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	06/29/2012	Michael Reason Foundation meeting ch 2507	\$ 89.55
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	09/05/2012	dinner-levee district projects ch 2516	\$ 32.00
FUJI HANA 1130 Behrman Hwy Gretna, LA 70056	09/17/2012	dinner w/Rocky Asevedo ch 2512	\$ 51.42
GCR 2021 Lakeshore Drive #500 New Orleans, LA	01/18/2012	campaign consulting - voter identification	\$ 1,500.00
GW FINS 808 Bienville St. New Orleans, LA 70112	12/21/2012	staff lunch	\$ 500.00
GALL'S 1340 Russell Cave Road Lexington, KY 40505	04/08/2012	E Ride parts ch 2505	\$ 364.98
3. SUBTOTAL (optional)			\$4,667.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATTUSO'S 435 Huey P. Long Avenue Gretna, LA 70053	01/26/2012	lunch w/Steve Lachute - JEDCO ch 2818	\$ 24.92
GIANCONA CONTAINER 121 Industrial Avneue Jefferson, LA 70121	01/21/2012	printed cups	\$ 2,000.00
GIANCONA CONTAINER 121 Industrial Avneue Jefferson, LA 70121	02/13/2012	Eat LA Seafood Mardi Gras Cups	\$ 2,113.75
GILT 2 Park Avenue 4th Floor New York, NY 10016	08/09/2012	JP metal letter donation - Lafitte Museum ch 2516	\$ 197.90
GIRL SCOUTS OF AMERICA ,	03/22/2012	donation	\$ 63.00
GRAND ISLE CHRISTMAS CLUB P. O. Box 238 Grand Isle, LA 7035-	11/19/2012	donation	\$ 100.00
GRETN DEPOT 326 Huey P. Long Ave Gretna, LA 70053	08/22/2012	lunch w/Mayor Harris ch 2516	\$ 25.63
GRETN DEPOT 326 Huey P. Long Ave Gretna, LA 70053	09/03/2012	lunch w/Chairman Lagasse	\$ 26.00
3. SUBTOTAL (optional)			\$4,551.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA HERITAGE FESTIVAL 711 Second Street Gretna, LA 70053	06/15/2012	sponsorship	\$ 3,500.00
GROUND PATI 11 Westbank Exp Gretna, LA 70053	04/15/2012	meeting w/Constable Liberto ch 2861	\$ 31.05
GROUND PATI 11 Westbank Exp Gretna, LA 70053	08/19/2012	lunch w/Mark Spears ch 2516	\$ 33.23
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	09/08/2012	staff Christmas gift ch 2559	\$ 45.56
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	09/08/2012	staff Christmas gift ch 2559	\$ 35.16
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/14/2012	neat receipts scanner ch 2559	\$ 92.56
GROUPON 600 W Chicago Avenue Suite 620 Chicago, IL 60654	11/25/2012	office refrigerator ch 2561	\$ 183.04
GUN BUY BACK PROGRAM c/o Metropolitan Crime Commission 1615 Poydras Street New Orleans, LA 70119	06/27/2012	donation	\$ 500.00
3. SUBTOTAL (optional)			\$4,420.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRICK HAMMONDS 3860 Mt. Tabor Road Red Springs, NC 28377	07/18/2012	used e-ride cart	\$ 9,250.00
HARD ROCK CAFE 418 N. Peters New Orleans, LA 70130	03/10/2012	dinner w/Frank Renaudin & Tommy Lowler ch 2473	\$ 69.34
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	08/10/2012	staff Christmas gift ch 2559	\$ 125.95
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	10/11/2012	Celine Dion silent auction guitar donation for Jefferson the Beautiful ch 2515	\$ 231.00
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	10/13/2012	Trailer storage - appreciation to Jim Juneau ch #2539	\$ 97.75
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	10/17/2012	gift for Spears babies ch 2539	\$ 78.95
HAUTELOOK INC. 1013 S. Los Angeles St Los Angeles, CA 90015	11/01/2012	sports auction donation items - charitable silent auctions	\$ 615.95
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	03/27/2012	Council office chair	\$ 749.00
3. SUBTOTAL (optional)			\$11,217.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	10/23/2012	donation - hockey table for youth program - Rev Brown's church	\$ 764.99
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	10/25/2012	dontation items for auction at Children's Hospital	\$ 615.95
KEVIN HIGGINS GRetna, LA 70053	02/24/2012	float cleaning	\$ 100.00
KEVIN HIGGINS GRetna, LA 70053	03/13/2012	Gretna Jubilee Booth	\$ 120.00
KEVIN HIGGINS GRetna, LA 70053	12/05/2012	Charity event bartender - Krewe of Alla & Children's Hospital	\$ 350.00
HILTON CONVENTION CENTER Orlando, FL	05/12/2012	Taxi conference ch 2499	\$ 15.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/18/2012	Breakfast w/Arthur Lawson ch 2812	\$ 10.47
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	01/18/2012	Breakfast w/Nancy Cassagne ch 2812	\$ 21.24
3. SUBTOTAL (optional)			\$1,997.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/01/2012	breakfast w/Jerry Chatelain ch 2822	\$ 21.18
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/04/2012	breakfast w/Rep Adams ch 2822	\$ 21.32
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/16/2012	meeting w/Phil Truxillo - Stonebridge issues ch 2861	\$ 39.28
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	02/29/2012	breakfast w/councilman Spears ch 2861	\$ 31.98
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	03/05/2012	breakfast w/WJ Leblanc ch 2861	\$ 9.47
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	03/19/2012	coffee w/Phil Truxillo - CDM ch 2473	\$ 11.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	03/21/2012	breakfast w/Dr. Sternhill - home elevations coastal communities ch 2474	\$ 12.22
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	04/15/2012	meeting w/James Ellis-update on lighting projects ch 2861	\$ 30.00
3. SUBTOTAL (optional)			\$176.45
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/29/2012	breakfast w/Bob Sternhill ch 2499	\$ 16.26
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/31/2012	breakfast w/Councilwoman Palmer - NOLA council ch 2499	\$ 8.80
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/14/2012	lunch w/Dr. Byes & Councilman Templet ch 2499	\$ 36.29
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/18/2012	breakfast w/former Councilman Giardina ch 2499	\$ 10.59
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/19/2012	breakfast w/Rep Adams ch 2507	\$ 15.49
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/06/2012	breakfast w/Lale Geer JPPSS ch 2507	\$ 20.14
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/10/2012	breakfast w/Jennifer Ansardi-legislative session wrap up ch 2507	\$ 33.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/12/2012	breakfast w/Bud Taulli-ongoing parish projects ch 2507	\$ 12.68
3. SUBTOTAL (optional)			\$153.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/13/2012	breakfast w/Aims Group ch 2505	\$ 18.92
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/16/2012	breakfast w/Jerry Chatelain ch 2505	\$ 18.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/19/2012	dinner w/Ken Charpentier-Gretna project ch 2505	\$ 28.16
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/23/2012	lunch w/Ray St. Pierre ch 2505	\$ 18.28
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/13/2012	dinner w/Rocky Asevedo ch 2507	\$ 36.23
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/16/2012	breakfast w/Aims group ch 2516	\$ 29.03
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/22/2012	coffee w/Phil Truxillo ch 2516	\$ 8.36
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	09/18/2012	breakfast w/Aims Group ch 2512	\$ 17.13
3. SUBTOTAL (optional)			\$174.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	09/24/2012	breakfast w/Lloyd Gierdina ch 2512	\$ 17.78
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	10/31/2012	breakfast w/WJ Leblanc ch 2541	\$ 13.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	11/09/2012	breakfast w/Kevin Helahouyse ch 2559	\$ 34.84
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	11/12/2012	breakfast w/Crystal Heine ch 2559	\$ 23.36
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	12/03/2012	breakfast w/Rev Brown - youth initiatives ch 4012	\$ 30.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	12/04/2012	meeting on Lafitte elevations ch 4012	\$ 27.90
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	12/05/2012	breakfast w/Lloyd Giardina ch 4012	\$ 20.15
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	01/21/2012	material for float repairs ch 2812	\$ 1,213.88
3. SUBTOTAL (optional)			\$1,380.91
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	02/01/2012	float material ch 2822	\$ 215.03
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	07/30/2012	wood glue ch 2505	\$ 3.23
HOME DEPOT 62 Westbank Expressway Gretna, LA 10301-0	09/18/2012	tables for Gretna Fest charity event Lafitte cancer patient ch 2515	\$ 115.20
HOOTER'S 2781 Belle Chasse Hwy Gretna, LA 70056	02/01/2012	wings for cancer patient Michael Reason ch 2822	\$ 34.11
HOOTER'S 2781 Belle Chasse Hwy Gretna, LA 70056	03/03/2012	meeting following float clean up ch 2861	\$ 41.51
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	11/01/2012	pizza for meeting with local officials	\$ 95.00
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	11/26/2012	dinner w/Rocky Asevedo ch 2561	\$ 40.82
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	06/28/2012	funeral flowers for constituent	\$ 120.75
3. SUBTOTAL (optional)			\$665.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT REGENCY 400 NJ Avenue NW Washington, DC 20001	03/21/2012	Levee meetings - Washington DC ch 2474	\$ 849.00
HYATT REGENCY 400 NJ Avenue NW Washington, DC 20001	03/23/2012	breakfast w/Mayor Kerner ch 2474	\$ 73.23
IRISH ITALIAN PARADE P. O. Box 1562 Metairie, LA 70004	03/13/2012	fee & insurance float fundraiser	\$ 435.00
JEFF COUNCIL ON AGING 1601 Bridge City Avenue Westwego, LA 70094	11/16/2012	donation	\$ 100.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. #203 Metairie, LA 70003	11/28/2012	donation for event at NOLA Motorsports	\$ 200.00
JOE GAMBINO'S BAKERS & CATERERS SRVICES INC. 300 Lapalco Blvd. Gretna, LA 70056	02/26/2012	king cakes for senior social	\$ 381.29
JOEY'S HOPE 1809 Carol Sue Avenue Terrytown, LA 70056	11/01/2012	donation for verteran killed in action	\$ 54.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123	11/13/2012	program ad	\$ 130.00
3. SUBTOTAL (optional)			\$2,222.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN'S 3200 Houma Blvd Metairie, LA 70006	03/13/2012	rental for St. Pat's	\$ 76.13
JOHN'S 3200 Houma Blvd Metairie, LA 70006	03/20/2012	rental for St. Pat's	\$ 70.69
JONATHAN LIBERTO 300 Terry Pkwy Terrytown, LA 70056	01/17/2012	detail for couchon du lait	\$ 200.00
KELLY WARREN SIGNS 750 Terry Pkwy Terrytown, LA 70056	02/14/2012	Fleur de lis for float	\$ 160.00
KIWANIS CLUB P. O. Box 404 Gretna, LA 70054	05/04/2012	annual fee	\$ 71.00
KIWANIS CLUB P. O. Box 404 Gretna, LA 70054	11/02/2012	annual fees	\$ 105.00
KNIGHTS OF COLUMBUS 6870 535 Deerfield Rd. Terrytown, LA 70056	03/20/2012	donation	\$ 40.00
KNIGHTS OF COLUMBUS 6870 535 Deerfield Rd. Terrytown, LA 70056	12/31/2012	ice cream social - donation	\$ 100.00
3. SUBTOTAL (optional)			\$822.82
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ALLA P. O. Box 6001 New Orleans, LA 70174	02/13/2012	float donation	\$ 180.00
KREWE OF ARGUS 5860 Citrus D-169 River Ridge, LA 70123	02/13/2012	donation	\$ 1,000.00
TOMMY LAWLER 1901 Cooper Rd. Terrytown, LA 70056	10/20/2012	items for Lafitte Museum	\$ 250.00
BRETT LAWSON 142 Linda Court Gretna, LA 70053	12/06/2012	CVS Pharmacy - ice for charity event	\$ 60.17
LEFORET RESTAURANT 129 Camp St New Orleans, LA 70130	11/06/2012	dinner with elected officials	\$ 750.00
LIGHTHOUSE RESTAURANT 116 Chighizola Lane Grand Isle, LA 70358	07/20/2012	dinner w/Chief Aubrey Chaisson ch 2507	\$ 90.30
LITTLE CAESARS PIZZA Terry Pkwy Terrytown, LA 70076	01/12/2012	lunch for Gretna #2 students - courthouse field trip ch 2799	\$ 174.54
LOGO EXPRESS 649 Yetta St Harvey, LA 70058	09/10/2012	parish logo embroidery ch 2516	\$ 7.61
3. SUBTOTAL (optional)			\$2,512.62
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGO EXPRESS 649 Yetta St Harvey, LA 70058	10/10/2012	embroidery of parish logo	\$ 49.00
LOGO EXPRESS 649 Yetta St Harvey, LA 70058	11/02/2012	parish embroidery	\$ 28.00
LOGO EXPRESS 649 Yetta St Harvey, LA 70058	11/16/2012	parish embroidery	\$ 60.00
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	02/08/2012	Float material ch 2861	\$ 99.98
LOWE'S 1351 Manhattan Blvd. Harvey, LA 70058	02/27/2012	float part ch 2861	\$ 40.22
TOMMY LOWLER 1815 Cooper Rd Terrytown, LA 70056	03/06/2012	transportation for float riders	\$ 300.00
LUCKY DOG'S 517 Gravier St. New Orleans, LA 70130	01/18/2012	couchon du lait	\$ 884.71
MRI 362 Gulf Breeze Ste 106 Gulf Breeze, FL 32561	12/20/2012	public opinion poll	\$ 2,800.00
3. SUBTOTAL (optional)			\$4,261.91
4. TOTAL (optional - complete only on last page of this schedule)			

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MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70053	01/30/2012	Mardi Gras Supplies	\$ 1,000.00
MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70053	02/14/2012	Mardi Gras Supplies	\$ 1,587.00
MARDI GRAS WHOLESale 225 Westbank Expressway Gretna, LA 70053	03/19/2012	float fundraiser	\$ 756.90
MARY SHARON HOWLAND CAMPAIGN Kenner, LA	04/25/2012	donation	\$ 500.00
MATRANA'S PRODUCE 201 Louisiana St Westwego, LA 70094	03/19/2012	produce for Vets fundraiser on float	\$ 1,320.90
MO'S PIZZA 1112 Avenue H Westwego, LA 70094	02/01/2012	dinner w/Jonathan Liberto to discuss Mardi Gras ch 2822	\$ 19.00
MODNIQUE 12901 Coral Tree Pl Los Angeles, CA 90066	10/08/2012	appreciation gift ch 2539	\$ 94.99
MODNIQUE 12901 Coral Tree Pl Los Angeles, CA 90066	10/31/2012	gift for campaign acct	\$ 1,415.00
3. SUBTOTAL (optional)			\$6,693.79
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORSE WATCHMAN INC. 2 Morse Road Oxford, CT 06810	10/30/2012	key cabinet	\$ 5,000.00
MORTON'S 365 Canal St New Orleans, LA 70130	04/25/2012	dinner w/Parish President John Young ch 2499	\$ 204.47
MOSCA'S 4137 Hwy 90 Avondale, LA 70094	04/26/2012	dinner w/Councilman Spears & Deano Bonano ch 2499	\$ 150.00
NEWEGG 17708 Rowland St. Rowland Heights, CA 91748	09/02/2012	hybrid power pack ch 2515	\$ 91.98
O'BRIEN'S GRILLE Belle Chasse Hwy Gretna, LA 70056	10/02/2012	lunch w/Steve Lachute JEDCO ch 2512	\$ 62.65
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	10/24/2012	printer cord & adapter ch 2539	\$ 65.16
ONE KINGS LANE 501 2nd Street San Francisco, CA 94107	11/15/2012	conference room lamp	\$ 184.95
OPTIMIST CLUB P. O. Box 1534 Gretna, LA 70054	06/26/2012	annual dues	\$ 100.00
3. SUBTOTAL (optional)			\$5,859.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTBACK 1601 Barataria Blvd. Marrero, LA 70072	04/15/2012	dinner w/Mayor Kerner regarding oil spill followup ch 2861	\$ 44.57
OVERSTOCK.COM 6350 S 3000 East Salt Lake City, UT 84121	02/03/2012	phone	\$ 82.45
OVERSTOCK.COM 6350 S 3000 East Salt Lake City, UT 84121	02/16/2012	phone for Sonny Burmaster	\$ 79.99
PG NOLA 2401 Memorial Park Drive New Orleans, LA 70114	10/17/2012	graphic wrap for ERIDE	\$ 436.00
PACKAGING STORE 3916 Brambleton Avenue Roanoke, VA 24018	08/02/2012	shipping for Lafitte Museum items donation ch 2505	\$ 122.31
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	12/04/2012	Decorations for Children's Hospital event ch 2563	\$ 31.35
PAUL HALIN 2065 Hamilton Avenue San Jose, CA 95125	07/07/2012	Children's Hospital signed guitar donation - Cold Play ch 2553	\$ 385.09
PAYPAL ,	10/18/2012	fees ch 2553	\$ 302.49
3. SUBTOTAL (optional)			\$1,484.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEPBOYS Store 117 Gretna, LA 70056	03/18/2012	cleaning solution ch 2473	\$ 10.85
PRESTIGE 29 Riverside Avenue Bldg 2 Newark, NJ 07104	10/16/2012	Mardi Gras Lighting	\$ 119.84
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	06/25/2012	printing - invoices & mailers	\$ 9,654.22
R & D 4476 West Bank Expressway Marrero, LA 70072	10/26/2012	replacement tires for ERIDE	\$ 1,500.00
R & D 4476 West Bank Expressway Marrero, LA 70072	12/04/2012	audio repairs - ESTAR	\$ 1,000.00
R & D 4476 West Bank Expressway Marrero, LA 70072	12/11/2012	Mardi Gras lighting installation	\$ 150.00
RADIO SHACK 1523 Manhattan Blvd. Harvey, LA 70058	02/04/2012	audio cables ch 2822	\$ 43.49
RADIO SHACK 1523 Manhattan Blvd. Harvey, LA 70058	02/09/2012	wire replacement for float ch 2861	\$ 30.42
3. SUBTOTAL (optional)			\$12,508.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL REASON 113 Gamma Street Belle Chasse, LA 70037	02/14/2012	cancer patient donation	\$ 200.00
RESTAURANT DES FAMILIES Crown Point, LA	12/08/2012	dinner w/Lafitte officials ch 4012	\$ 100.00
ROCKY ASEVEDO CAMPAIGN FUND 405 Gretna Blvd. Gretna, LA 70053	01/24/2012	donation	\$ 1,250.00
ROYAL PALM 1901 Manhattan Blvd Harvey, LA 70058	06/13/2012	fundraiser event - deposit	\$ 1,045.63
ROYAL PALM 1901 Manhattan Blvd Harvey, LA 70058	06/19/2012	balance due for fundraiser	\$ 3,136.87
RUBY RED'S 8236 Hwy 23 Belle Chasse, LA 70037	03/28/2012	dinner w/ Guiseppe ch 2861	\$ 16.39
SAKE CAFE 2830 Magazine St. New Orleans, LA 70115	03/12/2012	lunch w/Chastity ch 2473	\$ 48.61
SAL'S SEAFOOD 1512 Barataria Blvd. Marrero, LA 70072	03/14/2012	dinner w/Jonathan Liberto ch 2473	\$ 58.28
3. SUBTOTAL (optional)			\$5,855.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	02/09/2012	beverages & food for reviewing stands	\$ 287.86
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	03/10/2012	hot dog stand donation Gretna Jubilee ch 2473	\$ 107.02
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	04/30/2012	office supplies & refreshments ch 2499	\$ 45.68
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	06/14/2012	office - water refreshments drinks	\$ 126.12
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	08/06/2012	office supplies water & refreshments ch 2507	\$ 130.83
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	10/04/2012	office supplies water & beverages	\$ 82.76
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	12/03/2012	office supplies & office refreshments	\$ 74.45
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	12/04/2012	Stock bar donation - Children's Hospital ch 2563	\$ 623.93
3. SUBTOTAL (optional)			\$1,478.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDY'S 3501 Severn Metairie, LA 70002	02/04/2012	rental - Alla Grand Marshal ch 2822	\$ 87.25
SANDY'S 3501 Severn Metairie, LA 70002	09/29/2012	rental for Excalibur ch 2512	\$ 90.00
SCHNELL'S 5501 4th Street New Orleans, LA 70072	08/04/2012	office refreshments ch 2505	\$ 41.82
SNOW LIZARD Miami, FL	09/10/2012	waterproof case - hurricane ch 2516	\$ 129.99
SOFT TOUCH CAR WASH 569 Behrman Hwy Terrytown, LA 70056	11/03/2012	vehicle wash ch 2553	\$ 10.00
SOUTHERN HEIRS 32375 Cane Market Rd Walker, LA 70785	10/27/2012	conference room furnishings	\$ 3,562.60
SPEEDTECH 218 Trademark Drive Buda, TX 78610	08/11/2012	lighting for ERIDE	\$ 146.15
STARFISH RESTAURANT 3027 Hwy 1 Grand Isle, LA 70358	07/25/2012	breakfast w/Karl Thayer ch 2505	\$ 14.38
3. SUBTOTAL (optional)			\$4,082.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	01/05/2012	Insurance	\$ 143.54
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	02/02/2012	insurance	\$ 158.17
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	03/02/2012	insurance	\$ 151.03
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	03/15/2012	insurance	\$ 180.38
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	04/26/2012	insurance	\$ 331.32
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/04/2012	insurance	\$ 164.51
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	07/03/2012	insurance	\$ 113.61
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	08/02/2012	insurance	\$ 127.67
3. SUBTOTAL (optional)			\$1,370.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	10/03/2012	insurance	\$ 608.72
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	11/02/2012	insurance	\$ 291.56
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	12/04/2012	insurance	\$ 232.65
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	02/11/2012	tractor fuel - parade ch 2861	\$ 18.00
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	02/11/2012	tractor fuel ch 2861	\$ 10.34
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	02/12/2012	tractor fuel - parade ch 2861	\$ 23.00
STATE OF LOUISIANA 7701 Independence Blvd. Baton Rouge, LA 70806	06/19/2012	registration renewal	\$ 112.00
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	02/23/2012	Mardi Gras supplies	\$ 132.52
3. SUBTOTAL (optional)			\$1,428.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	03/09/2012	Italian Parade throws ch 2473	\$ 136.09
TJ'S CARNIVAL 28 Fairfield Avenue Gretna, LA 70056	03/16/2012	Italian Parade throws ch 2473	\$ 157.09
TP STORE 3800 Howard Avenue New Orleans, LA 70125	03/08/2012	St Pat Comte photo ch 2861	\$ 34.20
TARGET Manhattan Blvd. Harvey, LA 70058	03/18/2012	float toilet supplies ch 2473	\$ 20.08
TARGET Manhattan Blvd. Harvey, LA 70058	10/11/2012	office coffee	\$ 13.97
TAXI CAB 2041 MLK Avenue SE Washington, DC 20020	03/23/2012	levee meetings - Washington DC ch 2474	\$ 43.25
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	01/15/2012	fire chiefs' luncheon	\$ 545.84
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	01/24/2012	Dinner w/Guiseppe Levee Protection Authority ch 2814	\$ 39.00
3. SUBTOTAL (optional)			\$989.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	06/02/2012	lunch w/Guisepppe ch 2499	\$ 31.46
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	08/14/2012	breakfast w/Calvin Kass-couchon du Lait ch 2507	\$ 38.36
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	09/08/2012	lunch w/John Gegenheimer ch 2561	\$ 29.08
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	09/11/2012	breakfast w/R. Templet/WB Animal Shelter ch 2516	\$ 17.35
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	10/24/2012	Breakfast - fundraiser	\$ 800.00
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	10/30/2012	lunch w/Councilman Templet ch 2541	\$ 30.95
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	07/23/2012	lobby chairs ch 2505	\$ 147.95
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	07/23/2012	conf room coffee pot replacement ch 2505	\$ 63.95
3. SUBTOTAL (optional)			\$1,159.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	07/23/2012	phone table ch 2505	\$ 148.95
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	10/11/2012	printer table ch 2516	\$ 79.00
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	10/14/2012	donation to Cecil Ventura ch 2539	\$ 55.95
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	11/04/2012	Constable's office needy family Christmas donation ch 2553	\$ 999.99
THE STORAGE CENTER 2012 Belle Chasse Hwy Gretna, LA 70056	01/01/2012	storage for Mardi Gras items ch 2861	\$ 212.46
THOMPSON TEMPLE CHURCH 1515 Whitney Avenue Gretna, LA 70053	02/07/2012	donation	\$ 100.00
TONY ANGELO'S 6262 Fleur De Lis Drive New Orleans, LA 70124	12/05/2012	dinner w/Jonathan Liberto-JPHA update ch 4012	\$ 57.55
TOUCAN INTERNATIONAL 2071 Paxton Street Harvey, LA 70058	06/11/2012	logo rinted on jambalaya mix	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,653.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	01/18/2012	storage	\$ 1,463.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	03/23/2012	storage	\$ 731.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	04/17/2012	storage ch #2858	\$ 1,000.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/23/2012	storage	\$ 867.73
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/12/2012	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	07/10/2012	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	08/21/2012	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	09/10/2012	storage ch 2512	\$ 928.00
3. SUBTOTAL (optional)			\$7,774.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	09/17/2012	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	11/07/2012	storage	\$ 928.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	12/06/2012	storage	\$ 928.00
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	04/18/2012	shipping materials ch 2499	\$ 19.03
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	04/20/2012	shipping fees/postage ch 2499	\$ 311.59
UPS STORE 1831 Manhattan Blvd. Harvey, LA 70058	09/12/2012	shipping ch 2516	\$ 86.17
US AIRWAYS 4000 E Sky Harbor Blvd. PhoenixWashington, AZ 85034	03/23/2012	fees-levee meeting in Washington DC ch 2474	\$ 60.00
US AIRWAYS 4000 E Sky Harbor Blvd. PhoenixWashington, AZ 85034	03/23/2012	fees-levee meeting in Washington DC ch 2474	\$ 60.00
3. SUBTOTAL (optional)			\$3,320.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 739 3rd Street Gretna, LA 70056	03/22/2012	PO Box rental	\$ 58.00
USPS 739 3rd Street Gretna, LA 70056	08/06/2012	postage	\$ 3.48
USPS 739 3rd Street Gretna, LA 70056	10/24/2012	postage	\$ 12.70
URBAN COMMUNICATIONS 2065 Hamilton Avenue San Jose, CA 95125	03/26/2012	Replacement for damaged Blackberry	\$ 225.90
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	07/19/2012	phone case ch 2505	\$ 89.97
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	11/10/2012	Blackberry replacement ch 2561	\$ 250.12
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	11/11/2012	wireless hot spot - 1 mo service ch 2559	\$ 30.00
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	01/18/2012	ad	\$ 612.00
3. SUBTOTAL (optional)			\$1,282.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	03/26/2012	Mardi Gras ad	\$ 314.50
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	12/05/2012	Christmas ad	\$ 314.50
WINN DIXIE Gretna, LA 70056	09/26/2012	distilled water for battery	\$ 1.01
WONDER BAR 310 W 2nd Street Casa Grande, AZ 85122	10/29/2012	float bar	\$ 399.00
XK GLOW P. O. Box 22 Cantrall, IL 62625	10/01/2012	float lights ch 2539	\$ 139.99
ZEA'S 1121 Manhattan Blvd. Harvey, LA 70058	03/26/2012	lunch w/Dolph Federico - special events ch 2474	\$ 33.95
ZEA'S 1121 Manhattan Blvd. Harvey, LA 70058	07/06/2012	lunch w/Diane Brown ch 2507	\$ 60.35
ZEA'S 1121 Manhattan Blvd. Harvey, LA 70058	08/06/2012	lunch w/Bob Ross ch 2507	\$ 45.52
3. SUBTOTAL (optional)			\$1,308.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 171,733.19

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	01/05/2012	bank charges	\$ 35.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	01/30/2012	bank charges	\$ 8.48
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	02/01/2012	bank charges	\$ 106.51
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	03/28/2012	bank charges	\$ 105.91
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	04/30/2012	bank charges	\$ 0.67
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/31/2012	bank charges	\$ 20.04
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/31/2012	bank charges	\$ 150.77
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	09/30/2012	bank charges	\$ 80.96
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	10/31/2012	bank charges	\$ 30.64
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	11/30/2012	bank charges	\$ 45.46
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	12/31/2012	bank charges	\$ 45.16
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 629.60

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